ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

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Date:	12.06.18	Job No.:	P2010034	ADR Yes/No:	Υ	ADR Date:	12 ,4 6.13	5CN #:	12- 640	_
Product No.:	D212-580			Created By:	KB	Approved By: <	#	JCN #.	12- 640	
Product Name:	Dual Cargo Mirror	and LED Pulse Light I	Kit	Checked By:	DS		m /			

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Ϋ́	LL/MA	
Purchasing Coord.	Y.	Cir	
Production Engineering Coord.	A	DD	
Customer Technical Support	Ý	MB	
Customer Order Processing	N	l	·

Notify Previous Customers Notify Eurocopter France

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	BD	
Customer Support	Y	SW	
VP Marketing / BD	Y	AM	
Marketing	Y	НМ	

Cucionia, recimient capper							4
Customer Order Processing	N		Ma	rketing	Υ	HM	
Reason for Change: To	address PA	R 12-200					
Connector PN change, wiring code up	dates, note a	added to wirir	ng diagram, Diagrams added	to ICA and all outstanding D	SI's incorp	orated.	
Documents Affected:							
MDL-D212-580 Rev. L							
IIN-D212-580 Rev. E / IIN-D212-580-1	Rev. B / IIN	-D212-580-2	Rev. D				
ICA-D212-580 Rev. 5							
D212-580-901 Rev. B				•			
D212-580-903 Rev. C							
PAPERWORK UPDATE	₫	PAR	TS MUST COMPLY	PREVIOUS	PARTS S	SATISFA	CTORY
# Quality Assura	nce Actions		Read Resp	Notes			Complete

#	Engineering Actions	Regd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			. C . C
5	Update Master Document List (MDL)	Y	KB	MDL-D212-580 REV. L	12.06.13 K
6	Update Product Compatability Matrix	N			10
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Υ	KJ		10
11	Update Product Specification Files	Υ	KJ		12.09.07
12	Update Approved/Preliminary Dwg PDF Files	M	460		
13	Update Document Record (DR)	N		DR combined into MDL	
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			1)
16	Create/Update Parts / STC Database	Y	KJ	Add 205838-1	HYALREADY IN.
17	Update / Verify ARC Database	Z			0
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Υ	KJ	Add ADR and updated docs.	
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
24					

24	24				
Desc	Description / Action:		(1 11 1	1 1 1	
	Update BOM/Routing for D212-580-043 to replace 206838-1 with 205838-1 per D21	12-580-901	all stu has	they dresty!	
	Ensure all D212-580-043 kits in stock are updated. Purchase 205838-1 as required.			1	
	Jpdate kits in stock wih new paperwork.				
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EUN Verified & Complete:	 Date:	
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List Lots

September-11-12 7:21:55 AM

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Criteria: Item	ID: d212-580-043 Al	80-043 All Locations All Warehouses All Quantity					
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D212-580-043 LED Pulse Light	Main Warehouse FG	85202	8/09/12	4.0000	QC21		
	Main Warehouse FG022	85201	8/09/12	2.0000	QC21	CHG001	
			Total:	6.0000			

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Picklist Print June-04-12 1:34:54 PM							Page 4
Work Order ID: 85201 Parent Item: D212-580-043 Parent Item Name: LED Pulse Light	- '		5201* 212-580-0	43*	Start	Date: 04/06/2012	Required Date: 18/06/2012
						t Qty: 3.0	Required Qty: 3.00
206460-1 *206460-1 Connector, Plug (P2)	Purchased	No		110 Each	7.0000 *	***************************************	
3			Location	Loc Qty	Loc Code		
			ST511 119669	7 7		3	<u> </u>
205838-1 *205838-1*	Purchased	No	119009	110 Each		**	
YZ Connector, Plug (P3)						<i>J</i>	f
			<u>Location</u> ST511 117304	Loc Oty 10 10	<u>Loc Code</u>	.3	٠,
M39029/64-369	Purchased	No		110 Each		30	
Contacts, Pins (J1000)							
			Location ST511	<u>Loc Oty</u> 120	Loc Code		
			117871	20		80	7 4
M39029/63-368	Purchased	No	121817	100 110 Eact		30 90 **	2/4/1
M39929/63-368 +3Contacts, Sockets (P1000)					•		12/10/64
(323,000)			Location	Loc Oty	Loc Code		
			ST511 121358	275 5		-4	-7 ⁻
•			121553	20		ao	
	. •		121817	250		66	_4 、

Picklist Print June-04-12 1:35:07 PM					Page 4
Work Order 1D: 85202 Parent Item: D212-580-043		*85202* *D212-580-	-043*		·
Parent Item Name: LED Pulse Light		177 17 1616)-	-()-4.)	Start Date: 04/06/2012 Start Qty: 4.00	Required Date: 18/06/2012 Required Qty: 4.00
206460-1 *206460-1* Connector, Plug (P2)	Purchased	No	110 Each	7.0000 4	
6 M		<u>Location</u> ST511 119669	Loc Oty 7 7	Loc Code	
205838-1 *205838-1* Connector, Plug (P3)	Purchased	No	110 Each	10.0000	
		<u>Location</u> ST511 117304	<u>Loc Oty</u> 10 10	Loc Code	
M390297641369 *M39029764-369* Contacts, Pins (J1000)	Purchased	No	110 Each	120.0000 40	
		<u>Location</u> ST511 117871 121817	<u>Loc Qty</u> 120 20 100	Loc Code	——————————————————————————————————————
M39029/63-368 M39029/63-368* Contacts, Sockets (P1000)	Purchased	No	110 Each	275.0000 120	Sp 18/85/
		Location ST511 121358	<u>Loc Oty</u> 275 5	Loc Code	<i>O</i> I
		121553	20 250	120	